

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

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Vendor: 826000727 00, NAMPA SCH. DIST. NO. 131

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	154,491.80
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	53,326.56
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							207,818.36
11/09/2005	Supt of Public Instruction	1170200511094999000380	0348		10.553	School Breakfast Program	3,767.51
11/09/2005	Supt of Public Instruction	1170200511094999000390	0348		10.553	School Breakfast Program	46,876.09
11/16/2005	Supt of Public Instruction	1170200511164999000260	0348		10.553	School Breakfast Program	573.96
12/14/2005	Supt of Public Instruction	1170200512144999000310	0348		10.553	School Breakfast Program	3,624.15
12/14/2005	Supt of Public Instruction	1170200512144999000320	0348		10.553	School Breakfast Program	37,373.49
01/11/2006	Supt of Public Instruction	1170200601114999000480	0348		10.553	School Breakfast Program	3,947.16
01/11/2006	Supt of Public Instruction	1170200601114999000490	0348		10.553	School Breakfast Program	45,084.90
02/23/2006	Supt of Public Instruction	1170200602234999000060	0348		10.553	School Breakfast Program	2,348.08
02/23/2006	Supt of Public Instruction	1170200602234999000070	0348		10.553	School Breakfast Program	27,367.77
03/17/2006	Supt of Public Instruction	1170200603174999000160	0348		10.553	School Breakfast Program	4,014.95
03/17/2006	Supt of Public Instruction	1170200603174999000170	0348		10.553	School Breakfast Program	45,985.73
03/22/2006	Supt of Public Instruction	1170200603224999000120	0348		10.553	School Breakfast Program	3,820.58
03/22/2006	Supt of Public Instruction	1170200603224999000130	0348		10.553	School Breakfast Program	44,442.45
05/17/2006	Supt of Public Instruction	1170200605174999000110	0348		10.553	School Breakfast Program	3,323.25
05/17/2006	Supt of Public Instruction	1170200605174999000120	0348		10.553	School Breakfast Program	38,364.17
06/01/2006	Supt of Public Instruction	1170200606014999000150	0348		10.553	School Breakfast Program	3,884.49
06/01/2006	Supt of Public Instruction	1170200606014999000160	0348		10.553	School Breakfast Program	48,731.78
07/19/2006	Supt of Public Instruction	1170200607194999000150	0348		10.553	School Breakfast Program	4,334.97
07/19/2006	Supt of Public Instruction	1170200607194999000160	0348		10.553	School Breakfast Program	56,033.79
07/19/2006	Supt of Public Instruction	1170200607194999000210	0348		10.553	School Breakfast Program	313.38
07/19/2006	Supt of Public Instruction	1170200607194999000220	0348		10.553	School Breakfast Program	6,730.28
CFDA 10.553 Total:							430,942.93
11/09/2005	Supt of Public Instruction	1170200511094999000370	0348		10.555	National School Lunch Program	248,622.52
11/09/2005	Supt of Public Instruction	1170200511094999000410	0348		10.555	National School Lunch Program	2,712.78
11/16/2005	Supt of Public Instruction	1170200511164999000250	0348		10.555	National School Lunch Program	1,220.20
12/14/2005	Supt of Public Instruction	1170200512144999000300	0348		10.555	National School Lunch Program	193,062.30
12/14/2005	Supt of Public Instruction	1170200512144999000340	0348		10.555	National School Lunch Program	3,308.76
01/11/2006	Supt of Public Instruction	1170200601114999000470	0348		10.555	National School Lunch Program	219,590.45

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01/11/2006	Supt of Public Instruction	1170200601114999000510	0348		10.555	National School Lunch Program	68.49
01/11/2006	Supt of Public Instruction	1170200601114999000520	0348		10.555	National School Lunch Program	5,302.71
02/23/2006	Supt of Public Instruction	1170200602234999000050	0348		10.555	National School Lunch Program	139,398.48
02/23/2006	Supt of Public Instruction	1170200602234999000090	0348		10.555	National School Lunch Program	79.71
02/23/2006	Supt of Public Instruction	1170200602234999000100	0348		10.555	National School Lunch Program	2,942.73
03/17/2006	Supt of Public Instruction	1170200603174999000150	0348		10.555	National School Lunch Program	225,823.00
03/17/2006	Supt of Public Instruction	1170200603174999000190	0348		10.555	National School Lunch Program	140.06
03/17/2006	Supt of Public Instruction	1170200603174999000200	0348		10.555	National School Lunch Program	4,823.28
03/22/2006	Supt of Public Instruction	1170200603224999000110	0348		10.555	National School Lunch Program	213,494.98
03/22/2006	Supt of Public Instruction	1170200603224999000150	0348		10.555	National School Lunch Program	142.37
03/22/2006	Supt of Public Instruction	1170200603224999000160	0348		10.555	National School Lunch Program	4,435.20
05/17/2006	Supt of Public Instruction	1170200605174999000100	0348		10.555	National School Lunch Program	179,838.27
05/17/2006	Supt of Public Instruction	1170200605174999000140	0348		10.555	National School Lunch Program	179.95
05/17/2006	Supt of Public Instruction	1170200605174999000150	0348		10.555	National School Lunch Program	3,917.34
06/01/2006	Supt of Public Instruction	1170200606014999000140	0348		10.555	National School Lunch Program	225,389.77
06/01/2006	Supt of Public Instruction	1170200606014999000180	0348		10.555	National School Lunch Program	190.99
06/01/2006	Supt of Public Instruction	1170200606014999000190	0348		10.555	National School Lunch Program	4,576.32
07/19/2006	Supt of Public Instruction	1170200607194999000140	0348		10.555	National School Lunch Program	247,578.14
07/19/2006	Supt of Public Instruction	1170200607194999000200	0348		10.555	National School Lunch Program	22,727.72
07/19/2006	Supt of Public Instruction	1170200607194999000180	0348		10.555	National School Lunch Program	211.10
07/19/2006	Supt of Public Instruction	1170200607194999000190	0348		10.555	National School Lunch Program	3,802.05
07/19/2006	Supt of Public Instruction	1170200607194999000230	0348		10.555	National School Lunch Program	11.97
CFDA 10.555 Total:							1,953,591.64
11/09/2005	Supt of Public Instruction	1170200511094999000400	0348		10.556	Special Milk Program for Children	54.92
12/14/2005	Supt of Public Instruction	1170200512144999000330	0348		10.556	Special Milk Program for Children	45.53
01/11/2006	Supt of Public Instruction	1170200601114999000500	0348		10.556	Special Milk Program for Children	70.43
02/23/2006	Supt of Public Instruction	1170200602234999000080	0348		10.556	Special Milk Program for Children	33.78
03/17/2006	Supt of Public Instruction	1170200603174999000180	0348		10.556	Special Milk Program for Children	74.03
03/22/2006	Supt of Public Instruction	1170200603224999000140	0348		10.556	Special Milk Program for Children	70.90
05/17/2006	Supt of Public Instruction	1170200605174999000130	0348		10.556	Special Milk Program for Children	70.15
06/01/2006	Supt of Public Instruction	1170200606014999000170	0348		10.556	Special Milk Program for Children	80.82
07/19/2006	Supt of Public Instruction	1170200607194999000170	0348		10.556	Special Milk Program for Children	75.52
CFDA 10.556 Total:							576.08

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/16/2006	Supt of Public Instruction	1170200608154225000010	0348		10.559	Summer Food Service Program for Children	1,068.00
08/16/2006	Supt of Public Instruction	1170200608164999000170	0348		10.559	Summer Food Service Program for Children	52,199.60
08/16/2006	Supt of Public Instruction	1170200608164999000180	0348		10.559	Summer Food Service Program for Children	5,447.89
08/30/2006	Supt of Public Instruction	1170200608304999000110	0348		10.559	Summer Food Service Program for Children	51,811.27
08/30/2006	Supt of Public Instruction	1170200608304999000120	0348		10.559	Summer Food Service Program for Children	5,417.34
09/20/2006	Supt of Public Instruction	1170200609204999000160	0348		10.559	Summer Food Service Program for Children	9,117.95
09/20/2006	Supt of Public Instruction	1170200609204999000170	0348		10.559	Summer Food Service Program for Children	955.18
CFDA 10.559 Total:							126,017.23
08/02/2006	Supt of Public Instruction	1170200608014160000020	0348		10.564	Nutrition Education and Training Program	900.00
CFDA 10.564 Total:							900.00
05/17/2006	Supt of Public Instruction	1170200605164537000150	0348		10.579	Child Nutrition Discretionary Grants	4,788.60
07/05/2006	Supt of Public Instruction	1170200607054010000040	0348		10.579	Child Nutrition Discretionary Grants	2,782.03
08/02/2006	Supt of Public Instruction	1170200608014160000070	0348		10.579	Child Nutrition Discretionary Grants	10,136.97
CFDA 10.579 Total:							17,707.60
06/15/2006	Supt of Public Instruction	1170200606144689000420	0348		16.727	Enforcing Underage Drinking Laws Program	1,335.06
07/03/2006	Supt of Public Instruction	1170200607034001000540	0348		16.727	Enforcing Underage Drinking Laws Program	1,032.64
CFDA 16.727 Total:							2,367.70
06/15/2006	Supt of Public Instruction	1170200606144689000110	0348		20.600	State and Community Highway Safety	801.11
07/03/2006	Supt of Public Instruction	1170200607034001000150	0348		20.600	State and Community Highway Safety	619.64
CFDA 20.600 Total:							1,420.75
11/09/2005	Supt of Public Instruction	1170200511074582000120	0348		84.010	Chapter I Basic and Concentration Grants	208,532.00
11/09/2005	Supt of Public Instruction	1170200511074581000080	0348		84.010	Chapter I Basic and Concentration Grants	37,195.00
11/09/2005	Supt of Public Instruction	1170200511074583000040	0348		84.010	Chapter I Basic and Concentration Grants	1,300.00
12/08/2005	Supt of Public Instruction	1170200512074713000050	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
12/08/2005	Supt of Public Instruction	1170200512054708000050	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
12/08/2005	Supt of Public Instruction	1170200512054708000250	0348		84.010	Chapter I Basic and Concentration Grants	1,000.00
02/08/2006	Supt of Public Instruction	1170200602074018000190	0348		84.010	Chapter I Basic and Concentration Grants	120,690.00
02/08/2006	Supt of Public Instruction	1170200602074018000060	0348		84.010	Chapter I Basic and Concentration Grants	10,425.00
02/08/2006	Supt of Public Instruction	1170200602074018000420	0348		84.010	Chapter I Basic and Concentration Grants	14,561.00
02/08/2006	Supt of Public Instruction	1170200602074025000210	0348		84.010	Chapter I Basic and Concentration Grants	527,193.00

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03/01/2006	Supt of Public Instruction	1170200602284134000290	0348		84.010	Chapter I Basic and Concentration Grants	150,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000050	0348		84.010	Chapter I Basic and Concentration Grants	4,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000180	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
03/15/2006	Supt of Public Instruction	1170200603144237000110	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
05/05/2006	Supt of Public Instruction	117020060505J689000060	0348		84.010	Chapter I Basic and Concentration Grants	-5,172.35
05/05/2006	Supt of Public Instruction	117020060505J689000070	0348		84.010	Chapter I Basic and Concentration Grants	-4,000.00
05/10/2006	Supt of Public Instruction	1170200605084494000040	0348		84.010	Chapter I Basic and Concentration Grants	23,748.00
05/10/2006	Supt of Public Instruction	1170200605084494000330	0348		84.010	Chapter I Basic and Concentration Grants	122,970.00
06/07/2006	Supt of Public Instruction	1170200606064640000060	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
06/07/2006	Supt of Public Instruction	1170200606064640000170	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000260	0348		84.010	Chapter I Basic and Concentration Grants	150,000.00
08/02/2006	Supt of Public Instruction	1170200608014158000190	0348		84.010	Chapter I Basic and Concentration Grants	392,346.00
08/02/2006	Supt of Public Instruction	1170200608014159000050	0348		84.010	Chapter I Basic and Concentration Grants	17,713.00
08/02/2006	Supt of Public Instruction	1170200608014159000240	0348		84.010	Chapter I Basic and Concentration Grants	5,180.00
08/02/2006	Supt of Public Instruction	1170200608014159000110	0348		84.010	Chapter I Basic and Concentration Grants	6,393.00
08/02/2006	Supt of Public Instruction	1170200608014159000160	0348		84.010	Chapter I Basic and Concentration Grants	25,074.00
09/07/2006	Supt of Public Instruction	1170200609064331000100	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
09/07/2006	Supt of Public Instruction	1170200609064331000160	0348		84.010	Chapter I Basic and Concentration Grants	6,383.00
09/07/2006	Supt of Public Instruction	1170200609064330000180	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
09/07/2006	Supt of Public Instruction	1170200609064331000050	0348		84.010	Chapter I Basic and Concentration Grants	1,000.00
09/07/2006	Supt of Public Instruction	1170200609064331000220	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
CFDA 84.010 Total:							1,892,530.65
11/02/2005	Supt of Public Instruction	1170200511014543000540	0348		84.011	Migrant Education-Basic State Formula Grant P	166,323.00
03/01/2006	Supt of Public Instruction	1170200602284132000010	0348		84.011	Migrant Education-Basic State Formula Grant P	10,800.00
03/01/2006	Supt of Public Instruction	1170200602284132000120	0348		84.011	Migrant Education-Basic State Formula Grant P	21,859.00
05/10/2006	Supt of Public Instruction	1170200605084492000260	0348		84.011	Migrant Education-Basic State Formula Grant P	102,144.00
06/07/2006	Supt of Public Instruction	1170200606074653000290	0348		84.011	Migrant Education-Basic State Formula Grant P	25,000.00
08/02/2006	Supt of Public Instruction	1170200608014160000560	0348		84.011	Migrant Education-Basic State Formula Grant P	38,848.00
09/07/2006	Supt of Public Instruction	1170200609064332000490	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
CFDA 84.011 Total:							369,974.00
11/23/2005	Supt of Public Instruction	117020051123J285000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-106,541.00
12/14/2005	Supt of Public Instruction	1170200512124742000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	100,000.00
02/15/2006	Supt of Public Instruction	1170200602134055000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	343,161.00

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02/15/2006	Supt of Public Instruction	1170200602134055000360	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	201,337.00
03/08/2006	Supt of Public Instruction	1170200603074188000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	50,000.00
05/17/2006	Supt of Public Instruction	1170200605164539000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	661,373.00
06/07/2006	Supt of Public Instruction	1170200606074641000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	125,000.00
08/16/2006	Supt of Public Instruction	1170200608154225000570	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	587,911.00
09/13/2006	Supt of Public Instruction	1170200609114340000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,000.00
CFDA 84.027 Total:							1,987,241.00
11/14/2005	Professional-Technical Education	1503200511145373000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	8,800.00
08/15/2006	Professional-Technical Education	1503200608165381000160	0348	V048A050012	84.048	Vocational Education Basic Grants to States	182,829.00
08/15/2006	Professional-Technical Education	1503200608165381000170	0348	V048A050012	84.048	Vocational Education Basic Grants to States	9,622.60
CFDA 84.048 Total:							201,251.60
11/23/2005	Supt of Public Instruction	117020051123J285000080	0348		84.173	Handicapped-Preschool Grants	-11,368.00
12/08/2005	Supt of Public Instruction	1170200512074712000050	0348		84.173	Handicapped-Preschool Grants	10,000.00
02/08/2006	Supt of Public Instruction	1170200602074024000040	0348		84.173	Handicapped-Preschool Grants	1,368.00
02/08/2006	Supt of Public Instruction	1170200602074024000270	0348		84.173	Handicapped-Preschool Grants	8,998.00
03/08/2006	Supt of Public Instruction	1170200603074189000430	0348		84.173	Handicapped-Preschool Grants	5,000.00
05/17/2006	Supt of Public Instruction	1170200605164538000190	0348		84.173	Handicapped-Preschool Grants	9,016.00
06/07/2006	Supt of Public Instruction	1170200606064637000190	0348		84.173	Handicapped-Preschool Grants	5,000.00
08/16/2006	Supt of Public Instruction	1170200608154225000180	0348		84.173	Handicapped-Preschool Grants	27,717.00
09/13/2006	Supt of Public Instruction	1170200609114340000160	0348		84.173	Handicapped-Preschool Grants	5,000.00
CFDA 84.173 Total:							60,731.00
11/16/2005	Supt of Public Instruction	1170200511144613000550	0348		84.186	Drug-Free Schools and Communities, State	34,644.00
11/16/2005	Supt of Public Instruction	1170200511144614000080	0348		84.186	Drug-Free Schools and Communities, State	4,263.00
12/21/2005	Supt of Public Instruction	1170200512194773000060	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
12/21/2005	Supt of Public Instruction	1170200512194774000130	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000370	0348		84.186	Drug-Free Schools and Communities, State	362.00
01/25/2006	Supt of Public Instruction	1170200601254953000110	0348		84.186	Drug-Free Schools and Communities, State	12,452.00
02/23/2006	Supt of Public Instruction	1170200602224094000840	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000090	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000650	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000080	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
05/24/2006	Supt of Public Instruction	1170200605234570000100	0348		84.186	Drug-Free Schools and Communities, State	7,075.00

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05/24/2006	Supt of Public Instruction	1170200605234570000320	0348		84.186	Drug-Free Schools and Communities, State	26,288.00
06/21/2006	Supt of Public Instruction	1170200606204715000270	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
08/23/2006	Supt of Public Instruction	1170200608224263000050	0348		84.186	Drug-Free Schools and Communities, State	6,285.00
08/30/2006	Supt of Public Instruction	1170200608284293000200	0348		84.186	Drug-Free Schools and Communities, State	30,144.00
09/20/2006	Supt of Public Instruction	1170200609194384000380	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
CFDA 84.186 Total:							137,013.00
02/08/2006	Supt of Public Instruction	1170200602064016000060	0348		84.196	State Activities-Education of Homeless Childr	8,211.00
03/01/2006	Supt of Public Instruction	1170200602274130000140	0348		84.196	State Activities-Education of Homeless Childr	1,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000690	0348		84.196	State Activities-Education of Homeless Childr	1,135.00
06/07/2006	Supt of Public Instruction	1170200606064639000120	0348		84.196	State Activities-Education of Homeless Childr	1,000.00
08/02/2006	Supt of Public Instruction	1170200608014159000080	0348		84.196	State Activities-Education of Homeless Childr	5,702.00
09/07/2006	Supt of Public Instruction	1170200609064332000330	0348		84.196	State Activities-Education of Homeless Childr	1,619.00
CFDA 84.196 Total:							18,667.00
11/16/2005	Supt of Public Instruction	1170200511144614000140	0348		84.287	Twenty-First Century Community Learning Ctrs	67,342.00
01/25/2006	Supt of Public Instruction	1170200601254953000160	0348		84.287	Twenty-First Century Community Learning Ctrs	27,046.00
02/23/2006	Supt of Public Instruction	1170200602214091000020	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000130	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000100	0348		84.287	Twenty-First Century Community Learning Ctrs	570.00
05/24/2006	Supt of Public Instruction	1170200605234571000210	0348		84.287	Twenty-First Century Community Learning Ctrs	106,590.00
05/24/2006	Supt of Public Instruction	1170200605234571000030	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000090	0348		84.287	Twenty-First Century Community Learning Ctrs	15,570.00
07/03/2006	Supt of Public Instruction	1170200607034002000200	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
07/26/2006	Supt of Public Instruction	1170200607244095000080	0348		84.287	Twenty-First Century Community Learning Ctrs	15,371.00
07/26/2006	Supt of Public Instruction	1170200607244095000220	0348		84.287	Twenty-First Century Community Learning Ctrs	31,860.00
08/23/2006	Supt of Public Instruction	1170200608224263000180	0348		84.287	Twenty-First Century Community Learning Ctrs	9,111.00
08/23/2006	Supt of Public Instruction	1170200608224263000240	0348		84.287	Twenty-First Century Community Learning Ctrs	6,412.00
09/20/2006	Supt of Public Instruction	1170200609194383000240	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
09/29/2006	Supt of Public Instruction	1170200610034456000050	0348		84.287	Twenty-First Century Community Learning Ctrs	-106,590.00
09/29/2006	Supt of Public Instruction	1170200610034456000070	0348		84.287	Twenty-First Century Community Learning Ctrs	-15,000.00
09/29/2006	Supt of Public Instruction	1170200610034456000090	0348		84.287	Twenty-First Century Community Learning Ctrs	-31,860.00
09/29/2006	Supt of Public Instruction	1170200610034456000060	0348		84.287	Twenty-First Century Community Learning Ctrs	106,590.00
09/29/2006	Supt of Public Instruction	1170200610034456000080	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
09/29/2006	Supt of Public Instruction	1170200610034456000100	0348		84.287	Twenty-First Century Community Learning Ctrs	31,860.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.287 Total:							314,872.00
11/02/2005	Supt of Public Instruction	1170200511014543000150	0348		84.298	Innovative Education Program Strategies	8,267.00
12/08/2005	Supt of Public Instruction	1170200512064711000040	0348		84.298	Innovative Education Program Strategies	1,500.00
02/08/2006	Supt of Public Instruction	1170200602064016000180	0348		84.298	Innovative Education Program Strategies	2,887.00
03/01/2006	Supt of Public Instruction	1170200602284132000440	0348		84.298	Innovative Education Program Strategies	1,500.00
05/10/2006	Supt of Public Instruction	1170200605054490000020	0348		84.298	Innovative Education Program Strategies	15,087.00
06/07/2006	Supt of Public Instruction	1170200606064639000170	0348		84.298	Innovative Education Program Strategies	5,000.00
08/02/2006	Supt of Public Instruction	1170200608014160000190	0348		84.298	Innovative Education Program Strategies	8,539.00
09/07/2006	Supt of Public Instruction	1170200609064332000760	0348		84.298	Innovative Education Program Strategies	1,000.00
CFDA 84.298 Total:							43,780.00
08/02/2006	Supt of Public Instruction	1170200607274128000360	0348		84.318	Technology Literacy Challenge Fund Grants	52,243.00
08/02/2006	Supt of Public Instruction	1170200607274128000150	0348		84.318	Technology Literacy Challenge Fund Grants	72,907.00
09/07/2006	Supt of Public Instruction	1170200609064332000170	0348		84.318	Technology Literacy Challenge Fund Grants	2,078.00
CFDA 84.318 Total:							127,228.00
11/09/2005	Supt of Public Instruction	1170200511084584000180	0348		84.357	Reading First State Grants	37,224.00
11/30/2005	Supt of Public Instruction	1170200511284667000250	0348		84.357	Reading First State Grants	2,000.00
02/02/2006	Supt of Public Instruction	1170200602024997000010	0348		84.357	Reading First State Grants	6,493.00
02/02/2006	Supt of Public Instruction	1170200602024997000060	0348		84.357	Reading First State Grants	23,449.00
03/02/2006	Supt of Public Instruction	1170200603024167000280	0348		84.357	Reading First State Grants	5,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000050	0348		84.357	Reading First State Grants	56,523.00
06/01/2006	Supt of Public Instruction	1170200606014613000110	0348		84.357	Reading First State Grants	14,000.00
08/02/2006	Supt of Public Instruction	1170200608014160000430	0348		84.357	Reading First State Grants	40,993.00
09/07/2006	Supt of Public Instruction	1170200609064332000360	0348		84.357	Reading First State Grants	10,035.00
CFDA 84.357 Total:							195,717.00
11/17/2005	Office of the State Board of Education	150120051117J161000040	0348	T365A050012	84.365	English Language Acquisition Grants	-5,442.83
12/21/2005	Office of the State Board of Education	1501200512215197000080	0348	T365A050012	84.365	English Language Acquisition Grants	500.00
01/19/2006	Office of the State Board of Education	1501200601195230000010	0348	T365A050012	84.365	English Language Acquisition Grants	-500.00
01/19/2006	Office of the State Board of Education	1501200601195230000020	0348	T365A050012	84.365	English Language Acquisition Grants	500.00
02/13/2006	Office of the State Board of Education	1501200602135258000050	0348	T365A050012	84.365	English Language Acquisition Grants	22,935.51
02/13/2006	Office of the State Board of Education	1501200602135258000060	0348	T365A040012	84.365	English Language Acquisition Grants	73,154.76
03/14/2006	Office of the State Board of Education	1501200603135286000080	0348	T365A050012	84.365	English Language Acquisition Grants	5,000.00

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06/05/2006	Office of the State Board of Education	1501200605195342000080	0348	T365A050012	84.365	English Language Acquisition Grants	57,567.83
06/09/2006	Office of the State Board of Education	1501200606095366000070	0348	T365A050012	84.365	English Language Acquisition Grants	10,000.00
08/09/2006	Office of the State Board of Education	1501200608085040000130	0348	T365A050012	84.365	English Language Acquisition Grants	31,562.72
09/07/2006	Office of the State Board of Education	1501200609075081000110	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
CFDA 84.365 Total:							197,277.99
11/02/2005	Supt of Public Instruction	1170200511014542000090	0348		84.367	Improving Teacher Quality State Grants	61,089.00
12/08/2005	Supt of Public Instruction	1170200512064710000080	0348		84.367	Improving Teacher Quality State Grants	5,000.00
02/08/2006	Supt of Public Instruction	1170200602064015000080	0348		84.367	Improving Teacher Quality State Grants	65,194.00
03/01/2006	Supt of Public Instruction	1170200602274131000030	0348		84.367	Improving Teacher Quality State Grants	5,000.00
05/10/2006	Supt of Public Instruction	1170200605084491000030	0348		84.367	Improving Teacher Quality State Grants	61,058.00
05/10/2006	Supt of Public Instruction	1170200605084491000220	0348		84.367	Improving Teacher Quality State Grants	256,954.00
06/07/2006	Supt of Public Instruction	1170200606064638000250	0348		84.367	Improving Teacher Quality State Grants	50,000.00
08/02/2006	Supt of Public Instruction	1170200608014157000160	0348		84.367	Improving Teacher Quality State Grants	124,681.00
09/07/2006	Supt of Public Instruction	1170200609064329000200	0348		84.367	Improving Teacher Quality State Grants	2,000.00
CFDA 84.367 Total:							630,976.00
10/03/2005	Health & Welfare	127020051003#844000800	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,590.00
02/24/2006	Health & Welfare	127020060224#979000400	0220	G-0601IDSOSR	93.667	Social Services Block Grant	28,525.21
05/22/2006	Health & Welfare	127020060522#078001350	0220	G-0601IDSOSR	93.667	Social Services Block Grant	57,610.32
CFDA 93.667 Total:							90,725.53
05/10/2006	Supt of Public Instruction	1170200605054489000110	0348		94.004	Learn & Serve America-School & Community	1,562.56
08/02/2006	Supt of Public Instruction	1170200608014160000010	0348		94.004	Learn & Serve America-School & Community	177.44
09/27/2006	Supt of Public Instruction	1170200609274432000290	0348		94.004	Learn & Serve America-School & Community	-132.85
09/27/2006	Supt of Public Instruction	1170200609274432000300	0348		94.004	Learn & Serve America-School & Community	132.85
CFDA 94.004 Total:							1,740.00
Vendor Total:							<u>9,011,067.05</u>